CORPORATE GROUP HOME PLACEMENTS:

A corporate group home is a private provider. Payments made to corporate group homes are either episode driven payments or Calc Ongoing (a system operation that automatically calculates payment amount based upon the number of days in placement) generated payments (this is a county/agency choice). The rates paid to corporate group homes are provider specific rates that are recorded on the Provider Service Rate page for each corporate group home.

FAMILY GROUP HOME PLACEMENTS:

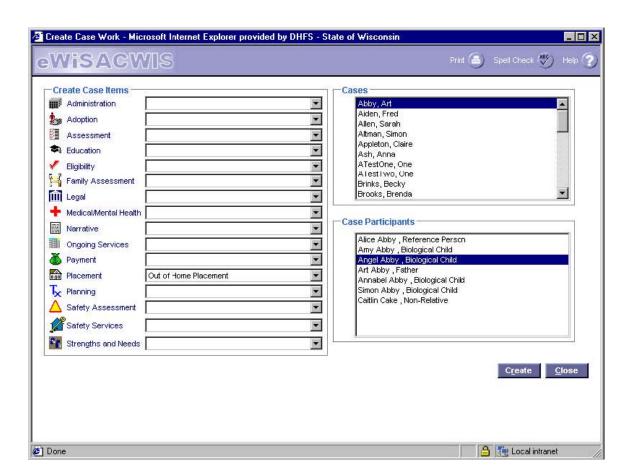
A family group home is a private provider. Family group homes are paid by the Calc Ongoing batch. The rates paid to family group homes are determined by using the Uniform Foster Care Rate (UFCR) and Administrative fee.

A foster care rate setting page must be completed for each child placed in a family group home before a rate above the basic foster care rate can be paid to the family group home. The rate and fee is set by contract and is available from your agency's fiscal manager.

Successful documentation of an Out-of-home Placement or an In-home service assumes that the child's person management record is up to date. Please see the How Do I titled "Common Documentation Tasks For All Settings (In-Home & Out-of-Home)" for information surrounding documenting a person's demographics.

Also note that as part of the placement documentation the eligibility record for that child must be completed. See the above referenced How Do I for information surrounding documenting eligibility for a child.

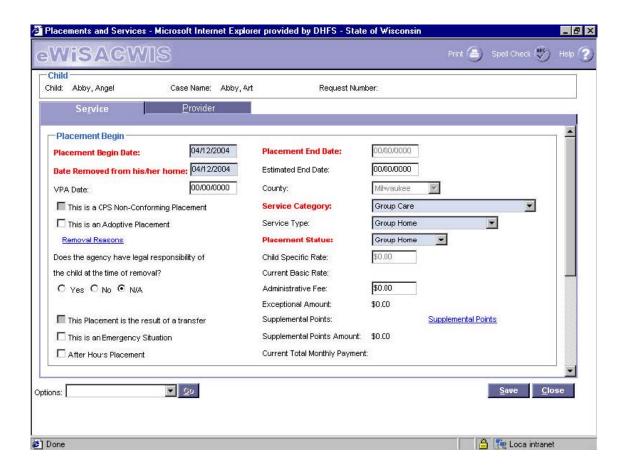
And lastly, when ending placements or services, please refer to the above referenced How Do I for information surrounding ending a placement in eWiSACWIS.



Create Casework Page (Corporate)

Step 1 of 4

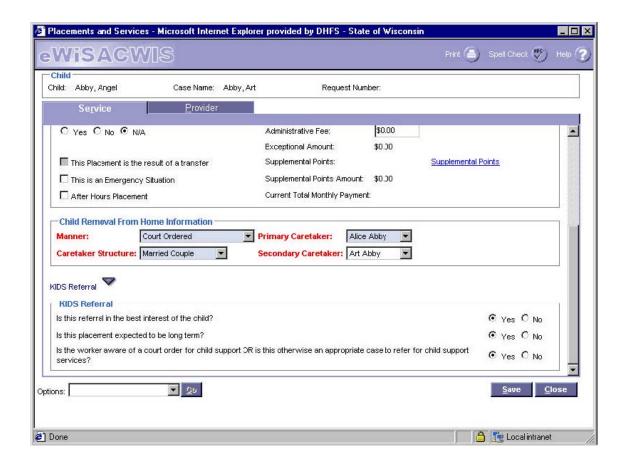
• From the Create Casework page select: Placement>Out-of-Home Placement>Case>Case Participant>Create



Placements and Services Page>Service Tab (Corporate)

Step 2 of 4

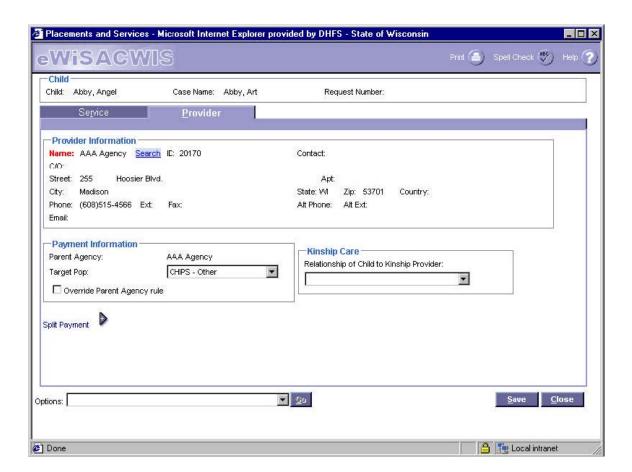
- On the Placements and Services page, Service tab, complete all needed fields.
- Enter the first day of the placement in the Placement Begin Date field.
- If this placement is a removal from home (start of a placement episode) be sure to enter the correct removal date in the Date Removed from his/her home.
- Select the correct Removal Reason(s) from the Removal Reasons pop-up page.
- In the Service Category field choose Group Care.
- In the Service Type field choose Group Home (Group Home = Corporate Group Home).
- In the Placement Status field choose Group Home.
- Do not enter an amount in the Administrative Fee field.



Placements and Services Page>Service Tab (Corporate) (continued)

Step 3 of 4

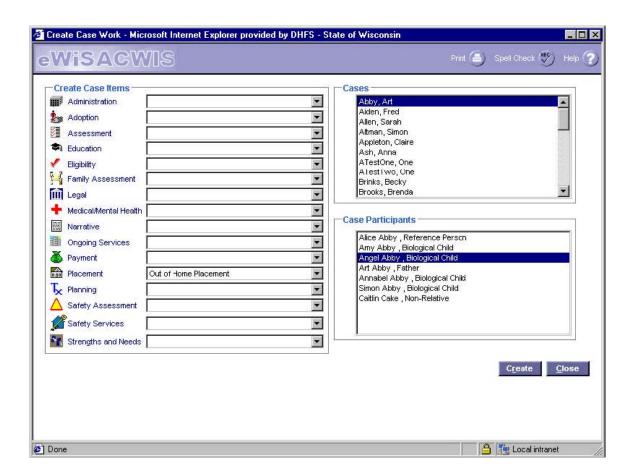
- Answer the Child Removal from Home Information if this placement is a removal from home.
- Select appropriate values for the KIDS Referral information.



Placements and Services Page>Provider Tab (Corporate)

Step 4 of 4

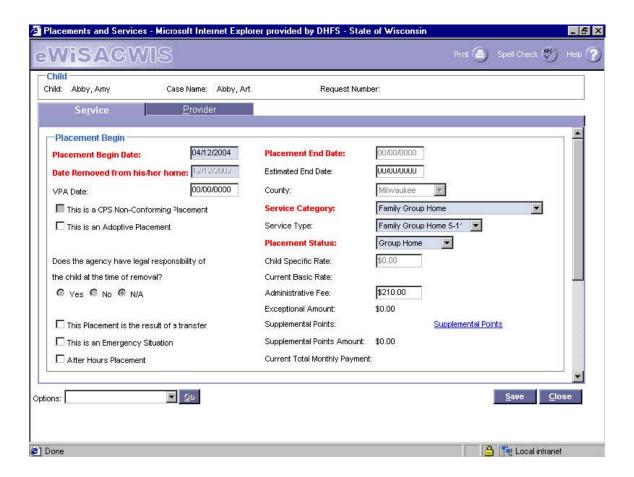
- Click the Search hyperlink to launch the Search page and search for the appropriate provider.
- From the Search page, select the radio button next to the provider you want to use and click Continue, this will return you to the Service tab and populate the provider you selected into Provider Information.
- In the Target Pop field choose the appropriate value. The default is "CHPS Other".
- Return to the Service tab.
- To approve the placement and send it to your supervisor for approval choose Options>Approval>Go>Approve radio button>Continue.
- Click Save and then click Close on the Placements and Services page.



Create Casework Page (Family)

Step 1 of 4

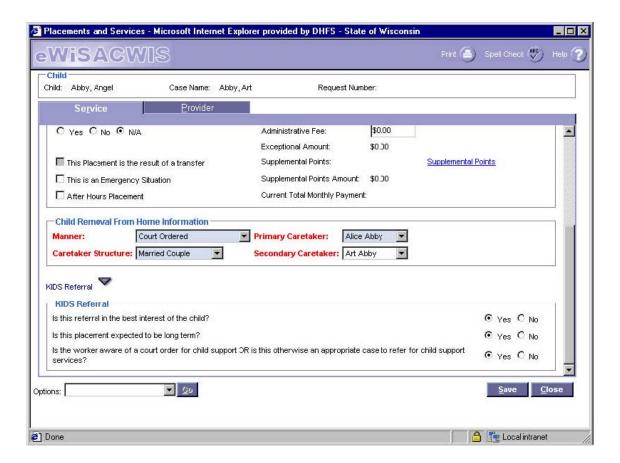
 From the Create Casework page select: Placement>Out-of-Home Placement>Case>Case Participant>Create



Placements and Services Page>Service Tab (Family)

Step 2 of 4

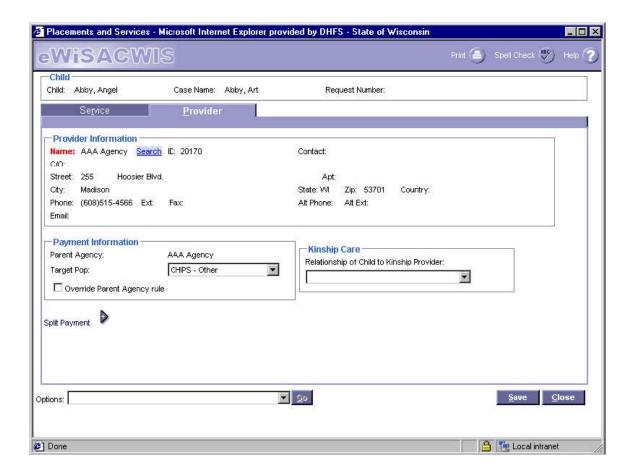
- On the Placements and Services page, Service tab, complete all needed fields.
- Enter the first day of the placement in the Placement Begin Date field.
- If this placement is a removal from home (start of a placement episode) be sure to enter the correct removal date in the Date Removed from his/her home.
- Select the correct Removal Reason(s) from the Removal Reasons pop-up page.
- In the Service Category field choose Group Care.
- In the Service Type field choose Family Group Home.
- In the Placement Status field choose Group Home.
- Enter an amount in the Administrative Fee field. This fee is set by contract and can be obtained from your fiscal manager.



Placements and Services Page>Service Tab (Family) (continued)

Step 3 of 4

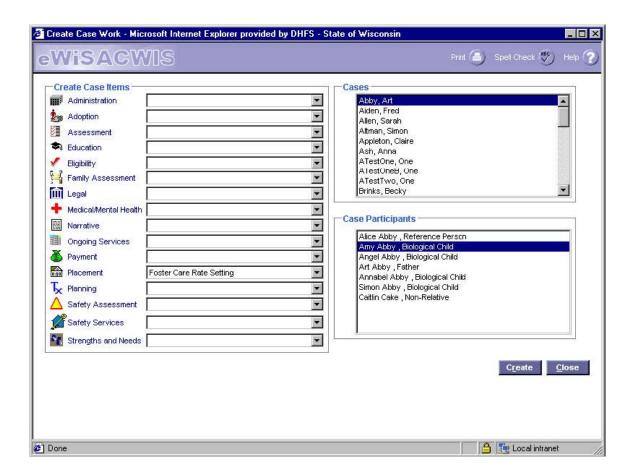
- Answer the Child Removal from Home Information if this placement is a removal from home.
- Select appropriate values for the KIDS Referral information.



Placements and Services Page>Provider Tab (Family)

Step 4 of 4

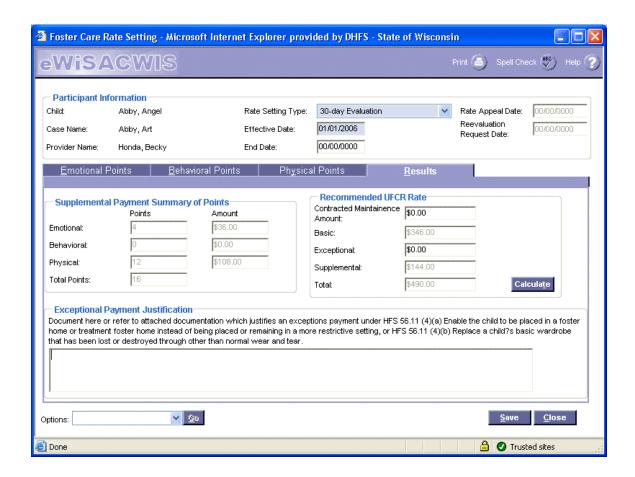
- Click the Search hyperlink to launch the Search page and search for the appropriate family group home provider
- Ensure that the name in the Parent Agency field is the name of the family group home provider.
- Choose the appropriate value in the Target Pop field. The default is "CHPS-Other"
- Return to the Service tab.
- To approve the placement and send it to your supervisor for approval choose Options>Approval>Go>Approve radio button>Continue.
- Click Save and then click Close on the Placements and Services page.



Create Casework Page (Family)

Step 1 of 2

• From the Create Casework page select: Placement>Foster Care Rate Setting>Case>Case Participant>Create



Foster Care Rate Setting Page>Result Tab (Family)

Step 2 of 2

Important information regarding the Foster Care Rate Setting page:

In order to pay the family group home the rate that your county has contracted to pay, the worker must complete the Foster Care Rate Setting page and send it to your agency's Rate Setter for approval.

- Complete the header group box with the appropriate values
- The Effective Date should be equal to the Placement Begin Date in the family group home.
- Complete the Emotional, Behavioral and Physical Points tabs.
- On the Results tab enter the Contract Maintenance Amount in the designated field. This amount is set by contract and can be obtained from your fiscal manager.
- Click the Calculate button. The Exceptional Amount will be calculated automatically.
 (The calculation is Exceptional = Contracted Maintenance Amount Basic Supplemental)
- To approve the rate setting and send it to the agency's Rate Setter for approval choose Options>Approval>Go>Approve radio button>Continue>Close
- Click Save and then click Close on the main Foster Care Rate Setting page.